XX/ I -	\mathbf{O}	TT	58060
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April 22, 2010 1:05:12 PM



Page 1

Item ID:

D3838-042

Accept



Setup Start



Revision ID:

Item Name:

Rib Assembly (Basket Lid, RH)

Start Date:

22/04/2010

Start Qty: 2.00

Required Date: 29/04/2010 Req'd Qty: 2.00

QC:



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date: 10-11-22 Tooling:

Date:_

0.00

0.00

SPC (Y/N):

Date:

Date:

Run

Start

Stop



Stop

Sequence ID/ Work Center ID

Draw Nbr

Operation **Description**

Revision Nbr

Set Up/ **Run Hours**

Draw Number

Draw Rev.

Plan Accept Code Qty

Reject **Qty**

Reject Number

Insp. Stamp

D3838

Rev A

100

Large Fab Large Fab

Large Fab

Memo

1- cut D3838-2 and D3838-3 rib as per dwg D3838

2- remove identification markings

3- deburr

10-05-05

4- weld D3838-2 to D3838-3 and drill hole (3/16") using DT9437 jig and open to finish size as per dwg D3838

A/R ER316 S.S. Rod Batch: 11167

5- c'sink hole as per dwg

6- grind weld flush where indicated on dwg D3838

7- weld D3759-1 bushing as per dwg D3838 A/R ER316 S.S. Rod Batch: 111 675

8- grind bushing weld flush as per dwg dwg D3838

9- deburr hole if necessary

W/O:			N	ORK ORDER CHANG	ES				
DATE	STEP	PRO	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
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Part No: PAR #: Fault Categ			tegory:	NCR: Yes	No DQ	A:	Date:		
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DATE	CTED	Description of NC	Corrective Action Section B			Verifi	ication Approv	Approval	al Approvaí
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	& Sect	ion C	Chief Eng	QC Inspector
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April 22, 2010 1:05:12 PM

Required Date: 29/04/2010



Page 2

Item ID:

D3838-042

Accept

Setup Start



Revision ID:

Item Name:

Rib Assembly (Basket Lid, RH)

Start Date:

22/04/2010

Start Qty: 2.00

Req'd Qty: 2.00



Cust Item ID:

Customer:

Reference:

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Process Plan: _____ Date: ____ Tooling:

Date:

Run

Start

Stop



Date: _____

SPC (Y/N):

Date:

Stop



Sequence ID/ **Work Center ID**

110

Quality Control

Operation Description

QC5- Inspect part completeness to step on W/O

Set Up/ **Run Hours**

Number Swolosloz

Draw

Rev.

Draw

Plan Accept Code Qty

Reject Qty

Reject Insp. Number Stamp

Memo

Memo

Memo

0.00

0.00

120



Quality Control

QC9- Inspect visual per QSI004- Fusion Welds

0.00

D 10,05.07

130



Packaging

Packaging

Identify as per dwg & Stock Location: (4)

0.00

0.00

10-05-07

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W/O:			WC	RK ORDER CHANG	ES		,			:
DATE	STEP	PROCEDURE CHANGE				Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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		solution:								
NCR:			WORK ORD	ER NON-CONFORM	ANCE	(NCR)			
DATE	CTED	Description of NC	Corrective Action Section B				Verifi	cation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Section C		Chief Eng	QC Inspector
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Work Order ID 58060

April 22, 2010 1:05:12 PM

Required Date: 29/04/2010



Page 3

Item ID:

D3838-042

Accept

Setup Start

Stop



Revision ID:

Item Name:

Rib Assembly (Basket Lid, RH)

Start Date:

22/04/2010

QC:

Start Otv: 2.00

Reg'd Oty: 2.00



Cust Item ID: Customer:

Reference:

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Process Plan:

Operation

Description

Date: Date:

Tooling: **SPC (Y/N):** Date:

Date:

Run

Stop

Start



Sequence ID/ Work Center ID

140

Memo

QC21- Final Inspection - Work Order Release

0.00

0.00

Set Up/ Run Hours

Draw Number Draw Rev.

Plan Accept Code Oty

Reject Qty

Reject Insp. Number Stamp

Quality Control

W/O:		WORK ORDER CHANGES								
DATE	STEP	PRO	OCEDURE CHAI	NGE	1	Ву	Date	Qty	Approval · Chief Eng / Prod Mgr	Approval QC Inspector
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Part No: PAR #: _		PAR #:	Fault Cate	jory:	_ NCR:	Yes N	lo DQ	A:	Date:	·
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NCR:			WORK ORDE	R NON-CONFORMA	ANCE (NCR)				
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Picklist Print April 22, 2010 1:05:17 PM

Work Order ID: 58060

Parent Item:

D3838-042

Parent Item Name: Rib Assembly (Basket Lid, RH)

Comments:

IPP Rev:A 08-12-01 new issue DD verified by:EC



Start Date: 22/04/2010

Required Date: 29/04/2010

Page 1

Start Qty: 2.00

Required Oty: 2.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
Item Name	Item ID	Purch	Item	Location	Location	Seq ID	Measure	Hand	Qty To Pick	Issued	Issued	
D3759-1		Manufactured	No			100	Each	21 0000	2.0000			

Bushing

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
WA	21	
54072	9	
57595	12	

M304TS0.750W.065

304 SQ Tube .75x.75x.065W

Purchased

No

<u>Warehouse</u>	<u>Loc</u>	<u>Otv</u>	Loc Code
Location			
Main Warehouse			
WA		21	
54072		9	
57595		12	
	100	f	8.6105

8.6105 2.1720

Warehouse	Loc Oty	Loc Code	
Location			
Main Warehouse			
WA	8.610463158		
111148	2.7967		
113956	2.863		
114137	2.95076316		

M114482

W/O-	•			DI CORES CILILIO						· · · · · · · · · · · · · · · · · · ·
W/O:			WC	RK ORDER CHANG	iES					
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i ait ito		PAR #:								
	ne	esolution:							Date:	
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DATE	STEP	Description of NC Corrective Action						Verification Approva		Approval
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2 QTY -041 QTY -042 ITEM P/N DESCRIPTION D3838-041 RIB ASSY (BASKET LID, LH) 2 D3838-042 RIB ASSY (BASKET LID, RH) D3759-1 BUSHING D3838-1 RIB D D3838-2 RIB D3838-3 RIB SHOOVENIN Rich Red (10) ENGINE THE INC UNCONTROLL BD COTY D3838-041 RIB ASSY (BASKET LID, LH) SUBJECT TO AMERIDMENT WITHOUT MUTICE WORK GROWN
NO. Secono
BS10-11-22 D3838-042 RIB ASSY (BASKET LID, RH) A NEW ISSUE 08.10.08 REV. DESCRIPTION BY DATE DESIGN NOTES:
1) MATERIAL: N/A
2) FINISH: NONE
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: N/A
7) WEIGHT: 0.54 lbs DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA DRAWN CHECKED DRAWING NO. REV. A D3838 MFG. APPR SHEET 1 OF 3 APPROVED TITLE

DE APPR. DATE 08.10.08

SCALE

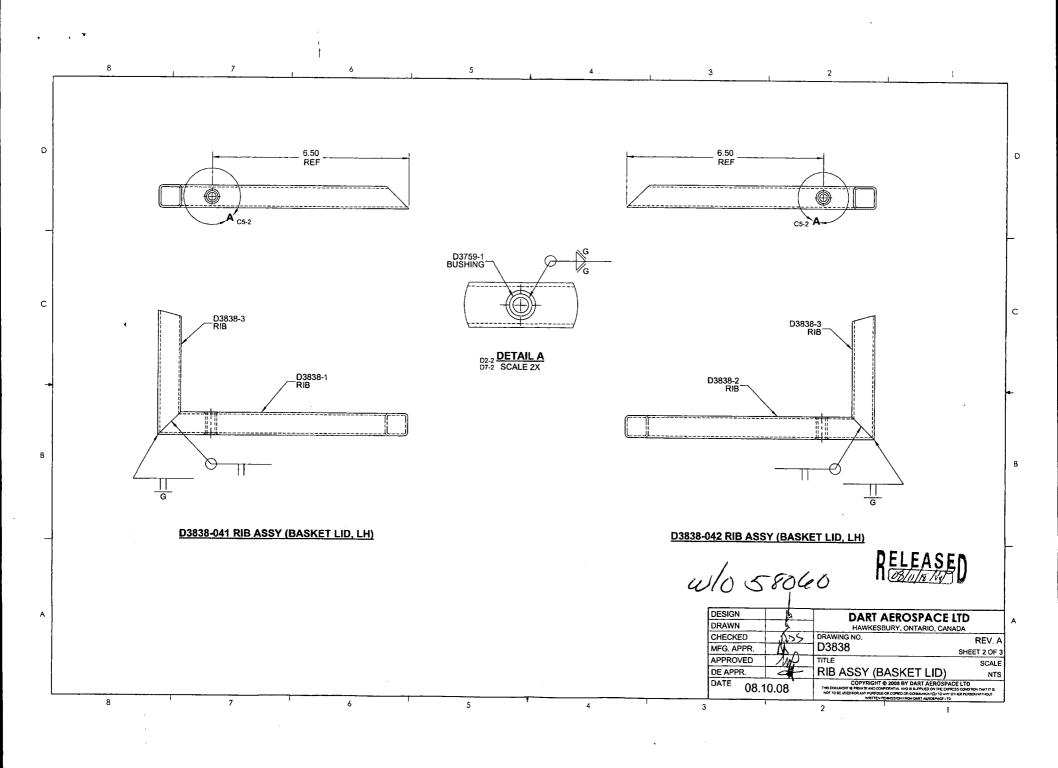
RIB ASSY (BASKET LID)

COPYRIGHT © 2008 BY DART AEROSPACE LTD

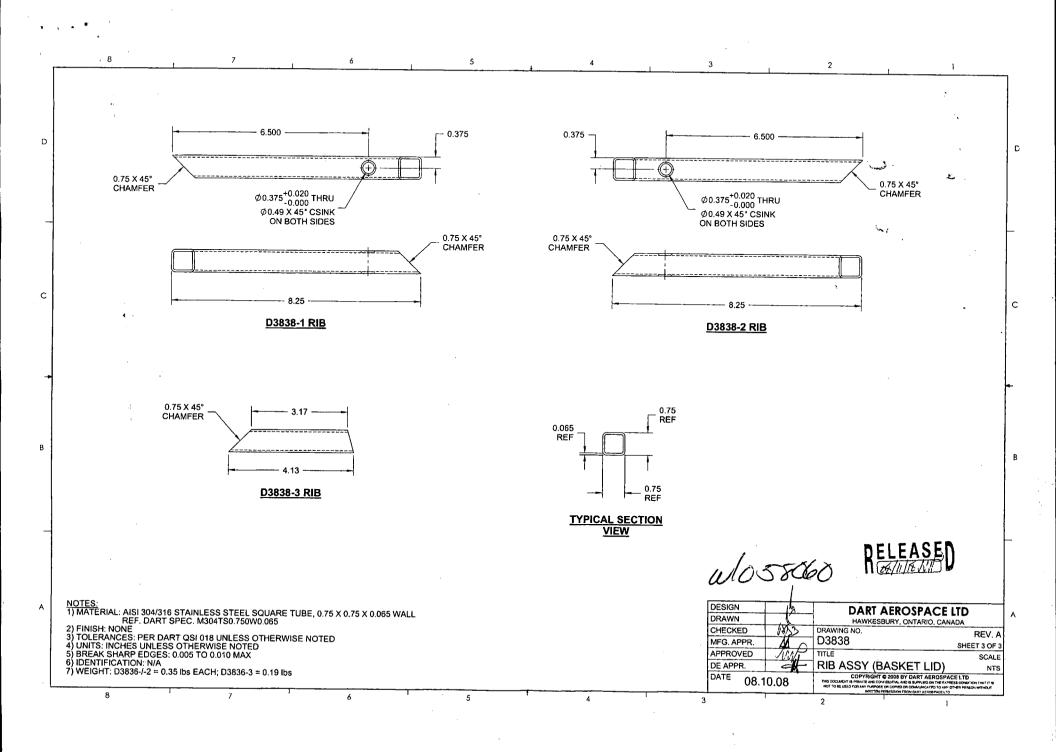
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Resolution:									
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NCF	R)			
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						QA: N/C Closed: Date: _				
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